SECRET O: CIA PDP68B003h7Rhon100160011-5 Approved For Release 2001/04/20 CONTROL NO. TAG-0024 PRECONTRACT APPROVAL Hycon Mfg. Co. COPY | of 3 RECORD CONTRACT NO. AMENDMENT NO. 29 Jan 1964 (PART ONE) LG-5005 7 25X1A THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CON-TRACTING OFFICER, BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED TYPE OF CONTRACT □ L.1. F.P. REDETERM 🔂 CPIF TECH REP DEFINITIZED FPIP ☐ T&M FISCAL YEAR □ F.P. ☐ CPFF 25X1A CALL TYPE FINANCIAL DATA CONTRACT VALUE PREVIOUS OBLIGATION - PRIOR FY 63 PREVIOUS OBLIGATION - CURRENT FY 64 25X1A 25X1A OBLIGATION BY THIS DOCUMENT DESCRIPTION. PROGRAM OR LINE ITEM FISCAL YEAR PROJECT Add'l TAGBOARD Funds obligated 1964 TAGBOARD TOTAL THIS OBLIGATION -CONTINGENT UPON AVAILABILITY 25X1A OF FUNDS EXPOSURE LIABILITY 25X1A thru 6/30/64 RATE DATE DATE CPFF O/H RATES FIXED THRU T&M RATES FIXED THRU NEGOTIATOR APPROVA PRECONTR UNIT TYPED NAME DATE CONTRACTING OFFICER BUOGET & FINANCE GENERAL COUNSEL TECHNICAL REPRESENTATIVE TECHNICAL REPRESENTATIVE CONTRACT SIGNATURE (Contracting Officer) DATE OATE MAILED DATE OISTRIBUTED

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(PART TWO)

LG-5005

The services and equipment being procured by this Contract No. LG-5005 are in furtherance of the TAGBOARD

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This Amendment No. 1 issued to provide funds on an expenditure basis through June 30, 1964.

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